

GOVERNMENT OF TELANGANA

ABSTRACT

ELECTIONS – Telephones – Payment of Cellular Telephone bill used by Officer in O/o CEO
General Administration (Elections) Department – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 309

Dated: 08-02-2022.

Read:

Airtel Mobile No. 7032111649. Bill.No.BM2236I008237053, Dt.06.02.2022,
Relationship No.1298531420.

&&&

ORDER:-

Sanction is hereby accorded for drawal and payment of an amount of **Rs.471/- (Rupees Four hundred and seventy one only)** to M/s. Bharti Airtel Limited, Hyderabad towards Cellular phone charges for the mobile phone provided to the officer of General Administration (Elections) Department for the period indicated in the Annexure to this order.

2) The expenditure sanctioned in Para 1 above shall be debited to the Head of Account **“2015 Elections – M.H. 108 – Issue of Photo Identity Cards to Voters – S.H.(04) Photo Identity Cards to Voters – 130 Office Expenses – 131 Service postage, Telegram & Telephone Charges”** and shall be met from the funds provided in B.E.2021-2022.

3) The General Administration (Claims.C) Department is requested to draw and credit the amount in favour of **M/s Bharti Airtel Limited, Hyderabad, Account No.000805002144, ICICI Bank Limited, 6-2-1012, OPP. Institute of Engineers, Raj Bhavan Road, Khairatabad, Hyderabad – 500008. (IFSC Code: ICIC0000008) (MICR Code – 500229002), PAN NO.AAACB2894G, GST.NO.37AAACB2894G1ZM.**

4) This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**Dr. SHASHANK GOEL
CHIEF ELECTORAL OFFICER &
E.O.SPL. CHIEF SECRETARY TO GOVERNMENT**

To
The General Administration (Claims.C) Department.
The Deputy Pay & Accounts Officer, Sectt.Br, Hyd.(WE)

Copy to:-

M/s.Bharti Airtel Limited, Splendid Towers, Begum pet, Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER

Cont..Annexure Pg..2

::2::

ANNEXURE to G.O.Rt.No.309, G.A.(Elections.C) Department, Dated:08.02.2022.

Sl. No	Cell phone No.	Name & Designation of Officer Sri/Smt.	Latest Bill No & Dated	Period	Bill Amount Rs.
1	7032111649	K.Shaker, S.O. B - Section	BM2236I008237053, Dt:06.02.2022.	05.01.2022 to 04.02.2022	471/-
			TOTAL		471/-

Rs.471/- (Rupees Four hundred and seventy one only)

**Dr. SHASHANK GOEL
CHIEF ELECTORAL OFFICER &
E.O.SPL. CHIEF SECRETARY TO GOVERNMENT**

// FORWARDED :: BY ORDER //

SECTION OFFICER